TITLE 312 NATURAL RESOURCES COMMISSION

Proposed Rule

LSA Document #13-446

DIGEST

Adds <u>312 IAC 26-6</u> to establish and administer the distribution of grants from the Indiana Sportsmen's Benevolence Account established by <u>IC 14-9-5-4(b)</u>. Effective 30 days after filing with the Publisher.

IC 4-22-2.1-5 Statement Concerning Rules Affecting Small Businesses

312 IAC 26-6

SECTION 1. 312 IAC 26-6 IS ADDED TO READ AS FOLLOWS:

Rule 6. Sportsmen's Benevolence Fund

312 IAC 26-6-1 Definitions

Authority: IC 14-9-5-4; IC 14-10-2-4 Affected: IC 14-8; IC 14-9; IC 14-22-12-1

Sec. 1. The definitions in IC 14-8, 312 IAC 1, and the following apply throughout this rule:

- (1) "Division" means the division of law enforcement established by IC 14-9-4-1.
- (2) "Division director" means the director of the division appointed under IC 14-9-8-6.
- (3) "Fund" means the Indiana sportsmen's benevolence account established by IC 14-9-5-4(b).
- (4) "Grantee" refers to a qualified organization that receives a grant under this rule.
- (5) "Qualified organization" means a corporation, with exemption status under 26 U.S.C. 501(c)(3), that:
 - (A) is incorporated in Indiana; and
 - (B) has as a purpose the processing of wild animal food products for the state's hungry.
- (6) "White-tailed deer" means the species Odocoileus virginianus.

(Natural Resources Commission; 312 IAC 26-6-1)

312 IAC 26-6-2 Administration of sportsmen's benevolence fund

Authority: IC 14-9-5-4; IC 14-10-2-4

Affected: IC 14-22-12-1

Sec. 2. (a) This rule governs a grant made through the fund.

- (b) This rule and the fund are administered by the division.
- (c) The fund shall be used to provide the following:
- (1) Reimbursement to a qualified organization for work performed by a participating meat processor.
- (2) Reimbursement to the division for expenditures incurred while administering, promoting, or supporting the fund.
- (3) Program community outreach and education through public information avenues.
- (d) An activity governed by LSA Document #13-441(E) is exempted from this rule.

(Natural Resources Commission; 312 IAC 26-6-2)

312 IAC 26-6-3 Eligibility requirements

Authority: <u>IC 14-9-5-4</u>; <u>IC 14-10-2-4</u> Affected: <u>IC 14-22-12-1</u>; <u>IC 15-17-5-1</u>

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Sec. 3. (a) To qualify for a grant under this rule, a qualified organization must do the following:

- (1) Submit an application to the division on a departmental form. Except as provided in section 4(d) of this rule, only complete requests received timely by the division on an approved application form shall be considered for funding.
- (2) Show compliance with the definition of a qualified organization.
- (3) Provide a project description for use of the grant, including the amount of the proposed project.
- (4) Document estimated costs for each stage of the project.
- (5) Provide a written proposal for any work to be performed by a participating meat processor.
- (b) Upon reasonable request by the division, a grantee and a participating meat processor must provide access to and copies of all records that show the acquisition of a wild animal and disbursement of the meat and funds.
- (c) Only ground venison from white-tailed deer taken in Indiana qualifies as a reimbursable consumable product. Ground venison must be provided to the state's hungry in either one (1) or two (2) pound packages that are marked clearly on the outside:

Donated Sportsmen's Benevolence Fund Venison – Not for Resale A member of the state's hungry must not receive more than ten (10) pounds of ground venison each week.

- (d) A grantee must use a meat processor with a facility that:
- (1) is subject to inspection by the Indiana state board of animal health under <u>IC 15-17-5-1</u> to produce food for human consumption; and
- (2) complies with the requirements of the weights and measures program of the Indiana state department of health.
- (e) A grantee must keep true and accurate records of the number of donors, pounds of donated venison, and charitable recipient group. The records must be:
 - (1) submitted to the division by May 1 following the taking of the white-tailed deer; and
 - (2) made available to a conservation officer at all reasonable hours, and copies must be provided to a conservation officer upon request.
- (f) If a grantee or the grantee's participating meat processor violates <u>IC 14-9-5-4</u> or this rule, the department may:
 - (1) terminate the grant; and
 - (2) demand that funds allocated under this rule be returned immediately to the division.

(Natural Resources Commission; 312 IAC 26-6-3)

312 IAC 26-6-4 Grant reconciliations based upon available funding

Authority: IC 14-9-5-4; IC 14-10-2-4

Affected: IC 14-22-12-1

- Sec. 4. (a) The division shall not make grant awards that exceed funding anticipated by <u>IC 14-9-5-4</u> and this rule.
- (b) Except as provided in subsection (d), the division shall not award a grant other than as provided in sections 2(c) and 3(a) of this rule.
 - (c) To achieve compliance with subsection (a), the division shall consider the following:
 - (1) The number of meals that a qualified organization proposes to deliver to the state's hungry.
 - (2) The history of success by a qualified organization in delivery of meals to the state's hungry, including compliance with IC 14-9-5-4 and this rule.
 - (3) The economic efficiency of a qualified organization in achieving delivery of meals to the state's hungry.

- (4) Geographic balance within Indiana in providing meals to the state's hungry.
- (5) Any other factor that reasonably serves the purposes of IC 14-9-5-4 and this rule.
- (d) If available funding exceeds awards to grantees that comply with section 3(a) of this rule, the division may make supplemental awards that are not otherwise inconsistent with <u>IC 14-9-5-4</u> and this rule. Requests for supplemental awards shall be considered in the order the division receives the requests.

(Natural Resources Commission; 312 IAC 26-6-4)

312 IAC 26-6-5 Schedule for grant applications, actions on applications, and actions concerning approved grants

Authority: <u>IC 14-9-5-4</u>; <u>IC 14-10-2-4</u>

Affected: <u>IC 14-22-12-1</u>

- Sec. 5. The following schedule governs applications, actions on applications, and actions concerning approved grants:
 - (1) An application for annual hunting season participation must be made by a person that is a qualified organization and filed with the division by June 1 prior to the hunting season.
 - (2) By July 1, the division shall announce whether an application is approved, approved with conditions, or denied.
 - (3) By August 1, a grantee must make a budget submission to the division.
 - (4) By October 31, the division shall distribute seventy-five percent (75%) of the grant amount to the grantee.
 - (5) By December 31, the grantee must submit invoices to the division with respect to the anticipated asset and liability status for grant cycle.
 - (6) By January 30, the grantee must request the remaining grant percentage (not to exceed twenty-five percent (25%)) or make repayment to the division for any distribution overage.
 - (7) By April 1 following the taking of a white-tailed deer, a grantee must make final distribution of venison.
 - (8) By May 1, a grantee shall make its final annual report to the division.
 - (9) By May 15, the division director shall provide a final report of:
 - (A) fund expenditures;
 - (B) families affected;
 - (C) historical perspectives; and
 - (D) goals accomplished;

during the preceding fiscal year.

(Natural Resources Commission; 312 IAC 26-6-5)

Notice of Public Hearing

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